GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Accommodation–Residential–Providing Transit free Guest House Accommodation to the working Men and Women employees of the Secretariat and Heads of the Department at various places i.e, at Luxury Village/Emerald Park at Navaluru, Srirama Arcade & Tanmayi Residency at Undavalli- Payment of Rents to the Flat Owners for the month of **January,2018**–Sanction of expenditure for Rs.6,91,600/- (Rupees Six Lakhs Ninety One Thousand Six Hundred Only) – Sanctioned – Orders –Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT.

G.O.RT.No. 296 Dated: 09-02-2018

Read the following:

1.G.O.Ms.No.96, G.A.(Accom.) Dept, Dt.1-8-2017.

2.G.O.Ms.No.132, G.A.(Accom.) Dept, Dt.3-10-2017.

3.Proposals for Rents received from the Estate Officer, Amaravathi, Vijayawada dt.2-2-2018

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O R D E R:

In pursuance of the orders of the Government issued vide G.O.s 1st to 2nd read above, in the letter 3rd read above, the Estate Officer, Amaravathi, Vijayawada has furnished the proposals for payment of rents to the Flat Owners i.e, at Luxury Village/Emerald Park at Navaluru, Srirama Arcade & Tanmayi Residency at Undavalli for the month of **January,2018.**

The details of Rents may be seen below

Sl.No.	Name of the Apartment and place	No. of Flats taken 2BHK/3BHK	Particulars of rent	Amount payable	Details of the Owners
1	Emerald Park	7 3BHK + 7 2BHK	Rent @ Rs.12,200 for 2BHK and @Rs.15,600 for 3BHK	Rs.1,94,600/-	Annexure-A
2	Luxury Apartments	19 3BHK	Rent @ Rs.13,000/- per Flat	Rs.2,47,000/-	Annexure-B
3	Sri Rama Arcade	10 3BHK	Rent @ Rs.13,000/- per Flat	Rs.1,30,000/-	Annexure-C
4	Tanmayi Residency	8 3BHK	Rent @ Rs.15,000/- per Flat	Rs.1,20,000/-	Annexure-D
	TOTAL			**Rs.6,91,600/-**	

2. Government, after careful examination of the matter, hereby sanction an amount of Rs.6,91,600/- (Rupees Six Lakhs Ninety One Thousand Six Hundred Only) towards payment of rents to the Flat Owners i.e at Luxury Village/Emerald Park at Navaluru, Srirama Arcade & Tanmayi Residency at Undavalli, for the month of **January,2018** for providing Transit free Guest House Accommodation to the working Men and Women employees of the Secretariat and Heads of the Departments.

3. The Drawing and Disbursing Officer, General Administration Department, A.P.Secretariat, Velagapudi shall draw and disburse the amount sanctioned at para (2) above, to the account of Flat Owners as mentioned in the **annexure** appended to this order as per budget provisions for the FY 2017-18.

4. The expenditure shall be debited to the Head of Account "2070-00-800-00-18-500-503".

5. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SRIKANT NAGULAPALLI
SECRETARY TO GOVERNMENT(POLL.)

To
The Drawing and Disbursing Officer, General Administration Department,
A.P.Secretariat, Velagapudi.
The G.A.(Claims.C) Dept.
The Estate Officer, Amaravathi, Vijayawada.

The Dy.Pay and Accounts Officer, A.P.Secretariat, Velagapudi.
The Pay and Accounts Officer, Amaravathi, Vijayawada.
The A.G (A&E), A.P, Hyderabad.
Copy to:
The P.S to Secretary to Govt.(Poll.)
File No.28024/25/2018/Accom/GAD
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER

ANNEXURE-A

RENT PAYABLE FOR MEN ACCOMMODATION AT EMERALD PARK FOR THE MONTH OF JANUARY,2018

(G.O.Rt.No:296 , G.A.(Accom.) Dept, Dt.9 -2-2018.)

	RENT PAYABLE FOR MEN ACCOMMODATION AT EMERALD PARK FOR THE MONTH OF DECEMBER, 2017						
S.no	**Name of owner**	**Flat no.**	**Rent Payable Rs**	**Bank Name**	**Branch Name**	**Acc No.**	**IFSC code**
1	B.Sangeetha	GF-1	15600	SBI	Mangalagiri	a/c 20288317465	SBIN0001011
2	P.Bhargavi	GF-2	15600	SBI	Mangalagiri	a/c 10766397669	SBIN0001011
3	B.Sangeeta	GF-3	12200	Andhra Bank	Gandhinagar,Kakinada	a/c 014110011025903	ANDB0000141
4	DV Subramanyam	GF-4	12200	SBI	Mangalagiri	a/c 31439538359	SBIN0013278
5	D.VenkataSubbaiah (WEF 16/Feb/2017)	FF-3	12200	SBI	Kannavari Thota,GNT	a/c 20176642529	SBIN0000844
6	R.Ramakrishna	SF-1	15600	AXIS Bank Ltd.	Mangalagiri	a/c 917010031222842	UTIB0002907
7	U.Raja Sekhar	SF-2	15600	Bank of Baroda	Mangalagiri	a/c 54120100001184	BARB0MANGUN
8	G.Sudhakar	TF-3	12200	SBI	VJA Labbipeta	a/c 20015462314	SBIN0003055
9	B.Krishna	FOF-1	15600	Andhra Bank	VJA Balajinagar	a/c 135710100077771	ANDB0001357
10	P.Kusuma	FOF-2	15600	SBI	Mangalagiri	a/c 10766399882	SBIN0001011
11	N Tilak Dutt	FOF-3	12200	HDFC Bank	Banjara Hills,Hyd	a/c 50100026926190	HDFC0000521
12	R.Sankara Rao	FOF-4	12200	Andhra Bank	Mangalagiri	a/c 036610011011646	ANDB0000366
13	R Ramakrishna	SF-3/303	12200	AXIS Bank Ltd	,Mangalagiri	a/c 917010031222842	UTIB0002907
14	R Sankara Rao	TF-1/401	15600	Bank of India	Mangalagiri	a/c 568610110000356	BKID0005686
	TOTAL		**1,94,600**				

(Rupees One Lakh Ninety Four Thousand Six Hundred only)

SRIKANT NAGULAPALLI
SECRETARY TO GOVT.(POLL.)

SECTION OFFICER

ANNEXURE-B

(G.O.Rt.No:296 , G.A.(Accom.) Dept, Dt.9 -2-2018.)

RENT PAYABLE FOR MEN ACCOMMODATION AT CHILLAPALLI LUXURY FOR THE MONTH OF JANUARY,2018

RENT PAYABLE FOR MEN ACCOMMODATION AT CHILLAPALLI LUXURY FOR THE MONTH OF **NOVEMBER, 2017**							
S.no	**Name of owner**	**Flat no.**	**Rent Payable Rs**	**Bank Name**	**Branch Name**	**Acc No.**	**IFSC code**
1	T.Ram Babu	L 101	13000/-	IOB	Mangalagiri	a/c 002801000015456	IOBA0000028
2	T.Chenna Kesava Rao	L 102	13000/-	Union Bank	Mangalagiri	a/c 644302010000324	UBIN0564435
3	T.Srinivasa Rao	L 104	13000/-	S.B.I	Mangalagiri	a/c 30834196831	SBIN0001011
4	K.Sai pawan Krishna	L 105	13000/-	HDFC	CIT Nagar, Chennai	a/c 20431610001605	HDFC0002043
5	D.Surya Sravanti	L 205	13000/-	S.B.I	Mangalagiri	a/c 20327332299	SBIN0013278
6	Rayana Balakrishna	L 301	13000/-	Canara Bank	Rajhamandry	a/c 2536111007350	CNRB0002457
7	P.Rami Reddy	L 302	13000/-	SBI	Mangalagiri	a/c 10766353144	SBIN0001011
8	M.Dharmendra	L 303	13000/-	SBI	Tadepalli	a/c 20065793040	SBIN0012870
9	V.Jawahar Babu	L 304	13000/-	State Bank of India	Spuram, Vja	a/c 30089615703	SBIN0009001
10	Chintakrindi Harinath	L 307	13000/-	S.B.I	Gandhinagar,Vja	a/c 20233721790	SBIN0001208
11	B.S.Shanthi	L 402	13000/-	K.V.B.Ltd	Nizampet,Hyderabad	a/c 1474155000043504	KVBL0001474
12	J.Devendra Babu	L 404	13000/-	Central Bank	Gottipadu	a/c 3544413383	CBIN0281988
13	A.Srinivasa Reddy	L 406	13000/-	HDFC	Mangalagiri	a/c 50100071650030	HDFC0002704
14	Goli Rama Devi	L407	13000/-	SBI	Mangalagiri Bazar	a/c 35582830971	SBIN0013278
15	T.Ram Babu	L 408	13000/-	Bank of Baroda	Mangalagiri	a/c 54120100001777	BARB0MANGUN
16	S.Vara Lakshmi	L 501	13000/-	Bank of Baroda	Mangalagiri	a/c 54120100003764	BARB0MANGUN
17	Katragadda Vamsi krishna	L 503	13000/-	Axis Bank	Mangalagiri	a/c 912010017643088	UTIB0002907
18	P.Kanakamma	L 208	13000/-	Canara bank	GT Road,Mangalagiri	a/c 10766386704	SBIN0001011
19	P.Irfan Khan	L502	13000/-	HDFC Bank	Lakdikapul, Hyderabad	A/c 00211050680229	HDFC0000021
	TOTAL		**2,47,000/-**				

(Rupees Two Lakhs Forty Seven Thousand only)

SRIKANT NAGULAPALLI
SECRETARY TO GOVT.(POLL.)

SECTION OFFICER

ANNEXURE-C

(G.O.Rt.No:296 , G.A.(Accom.) Dept, Dt.9 -2-2018.)

RENT PAYABLE FOR MEN ACCOMMODATION AT SRI RAM ARCADE FOR THE MONTH OF JANUARY,2018

RENT PAYABLE FOR MEN ACCOMMODATION AT SRI RAM ARCADE FOR THE MONTH OF JANUARY,2018								
S.no	**Name of owner**	**Flat no.**	**Rent Payable Rs**	**Bank Name**	**Branch Name**	**Acc No.**	**IFSC code**	**PAN No.**
1	A.Ankamma Reddy	SRA A4	13000/-	SBH	Undavalli	a/c 62115990858	SBHY0021103	AHWPA0743R
2	Vijaya nagara Constructions	SRA B2	13000/-	Andhra Bank	Labbipeta,VJA	a/c 034331100000469	ANDB0000343	AAGFV0338J
3	M.Cherian Francis	SRA B3	13000/-	SBTR	VJA	a/c 57045490998	SBTR0000540	AGWPM4936H
4	Vijaya nagara Constructions	SRA C6	13000/-	Andhra Bank	Labbipeta,VJA	a/c 034331100000469	ANDB0000343	AAGFV0336J
5	P.Veerababu	SRA E1	13000/-	Andhra Bank	Labbipeta,VJA	a/c 034310100126970	ANDB0000343	AHTPP7174Q
6	A.Ankamma Reddy	SRA E3	13000/-	SBH	Undavalli	a/c 62115990858	SBHY0021103	AHWPA0743R
7	Ch.Vinish	SRA E4	13000/-	AXIS Bank	Chennai	a/c 910010034401746	UTIB0000211	ANKPC5493Q
8	A.Ankamma Reddy	SRA E5	13000/-	SBH	Undavalli	a/c 62115990858	SBHY0021103	AHWPA0743R
9	A.Ankamma Reddy	SRA E7	13000/-	SBH	Undavalli	a/c 62115990858	SBHY0021103	AHWPA0743R
10	A.Ankamma Reddy	SRA E8	13000/-	SBH	Undavalli	a/c 62115990858	SBHY0021103	AHWPA0743R
	TOTAL		**1,30,000/-**					

(Rupees One Lakh Thirty Thousand only)

SRIKANT NAGULAPALLI
SECRETARY TO GOVT.(POLL.)

SECTION OFFICER

ANNEXURE-D

(G.O.Rt.No.296, G.A.(Accom.) Dept, Dt.9-2-2018.

RENT PAYABLE FOR TANMAYI RESIDENCY FOR THE MONTH OF JANUARY,2018.

Sl.No.	Name of the Owner	Flat no.	Rent Payable Rs	Bank name	Branch name	Account Details	IFSC code	PAN No.
1	A.Venkatappa Reddy	1F1	15000/-	SBI	Nutakki,GNT	a/c 20115498723	SBIN0014965	AJOPA6548E
2	A.Venkatappa Reddy	2F1	15000/-	SBI	Nutakki,GNT	a/c 20115498723	SBIN0014965	AJOPA6548E
3	A.Venkatappa Reddy	3F1	15000/-	SBI	Nutakki,GNT	a/c 20115498723	SBIN0014965	AJOPA6548E
4	A.Venkatappa Reddy	4F1	15000/-	SBI	Nutakki,GNT	a/c 20115498723	SBIN0014965	AJOPA6548E
5	A.Venkatappa Reddy	4F2	15000/-	SBI	Nutakki,GNT	a/c 20115498723	SBIN0014965	AJOPA6548E
6	A.Venkatappa Reddy	1F2	15000/-	SBI	Nutakki,GNT	a/c 20115498723	SBIN0014965	AJOPA6548E
7	A.Venkatappa Reddy	2F2	15000/-	SBI	Nutakki,GNT	a/c 20115498723	SBIN0014965	AJOPA6548E
8	A.Venkatappa Reddy	3F2	15000/-	SBI	Nutakki,GNT	a/c 20115498723	SBIN0014965	AJOPA6548E
	TOTAL		**120000/-**					

(Rupees One Lakh Twenty Thousand only)

SRIKANT NAGULAPALLI
SECRETARY TO GOVT.(POLL.)

SECTION OFFICER